

# Receiving Report

Date: FEB 02 2017

Batch No: 136740

Supplier: K/X

Dart P/O: 35737

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35137

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 1 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

JAN 30 2017

E-MAILED

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C3A	Bolt	2/3/2017 Yes 2/3/2017		125.00 Each	\$0.20	\$25.00
over 2							
Line Total:							\$25.00
2	AN3C4A	Bolt	2/3/2017 Yes 2/3/2017	FN	400.00 Each	\$0.17	\$68.00
over 2							
Line Total:							\$68.00
3	AN3C6A	Bolt	2/3/2017 Yes 2/3/2017	FN	85.00 Each	\$0.24	\$20.40
B.O							

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FEB 02 2017

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO55137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 2 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Chantal Lavoie

Line Total: \$20.40

4	AN4-16A	Bolt	2/3/2017	FN	100.00	\$0.20	\$20.00
			Yes		Each		
			2/3/2017				

over 3

Line Total: \$20.00

5	AN45-13A	EYE BOLT	2/3/2017		10.00	\$9.62	\$96.20
			Yes		Each		
			2/3/2017				

339

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FEB 02 2017

Line Total: \$96.20

6	AN45-15A	EYE BOLT	2/3/2017		4.00	\$10.43	\$41.72
			Yes		Each		
			2/3/2017				

B0

Line Total: \$41.72

Note:

1/30/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO5137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 3 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN5-21A	Bolt	2/3/2017	FN	55.00		\$0.38	\$20.90
			Yes		Each			
			2/3/2017					

51337

**Line Total:** \$20.90

8	AN6-40A	3/8-24 Bolt X 3" Long	2/3/2017	FN	24.00		\$1.00	\$24.00
			No		Each			
			2/3/2017					

over 605

**Line Total:** \$24.00

9	AN924-6J	NUT	2/3/2017		12.00		\$1.99	\$23.88
			Yes		Each			
			2/3/2017					

51 322

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FEB 02 2017  
9-89

**Line Total:** \$23.88

10	LN9038-05012	Bolt	2/3/2017	FN	160.00		\$1.07	\$171.20
			Yes		Each			
			2/3/2017					

60

**Note:**

1/30/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO85137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 4 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$171.20

11 MS20601-AD4W3 Rivet 2/3/2017 125.00 50.19 \$23.75  
Yes Each  
2/3/2017

check

Line Total: \$23.75

12 MS20822-3D Elbow 2/3/2017 FN 5.00 6.75 \$33.75  
Yes Each  
2/3/2017

51303

Line Total: \$33.75

13 MS21042L5 Nut 2/3/2017 FN 100.00 30.32 \$32.00  
Yes Each  
2/3/2017

51303

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FEB 02 2017

Line Total: \$32.00

Note:

1/30/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID **PO55137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 5 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14	MS21042L6	Nut	2/3/2017	FN	50.00	60.49	\$24.50
			Yes		Each		
			2/3/2017				

Line Total: \$24.50

15	MS21047-3	Nut Plate	2/3/2017	FN	90.00	60.23	\$20.70
			Yes		Each		
			2/3/2017				

Line Total: \$20.70

16	MS21060-L3K	Nut Plate	2/3/2017		100.00	11.68	\$168.00
			Yes		Each		
			2/3/2017				

Line Total: \$168.00

17	MS21069L3	ANCHOR NUT	2/3/2017	FN	80.00	60.25	\$20.00
			Yes		Each		
			2/3/2017				

Note:

1/30/2017

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9-89

FEB 02 2017



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## PURCHASE ORDER

Purchase Order ID **PO35137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 6 of 9

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Line Total:** \$20.00

18	MS21075L5	Nut Plate	2/3/2017	50.00	\$1.45	\$72.50
			Yes	Each		
			2/3/2017			

BO

**Line Total:** \$72.50

19	MS21920-20	Clamp	2/3/2017 FN	25.00	\$5.03	\$125.75
			Yes	Each		
			2/3/2017			

**Line Total:** \$125.75

20	MS21920-26	Clamp	2/3/2017 FN	25.00	\$9.27	\$231.75
			Yes	Each		
			2/3/2017			

**Line Total:** \$231.75

8096  
FEB 02 2017

**Note:**

1/30/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO5137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 7 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

21	MS21920-28	Clamp	2/3/2017 Yes 2/3/2017	FN	25.00 Each	19.99	\$499.75
Line Total:							\$499.75
22	MS35842-14	Clamp	2/3/2017 Yes 2/3/2017		32.00 Each	37.75	\$120.00
Line Total:							\$120.00
23	MS9321-09	Washer	2/3/2017 Yes 2/3/2017		335.00 Each	0.06	\$20.10
Line Total:							\$20.10
24	NAS1149D0363J	Washer	2/3/2017 Yes 2/3/2017	FN	1,000.00 Each	0.02	\$20.00

Note:

1/30/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35137

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 8 of 9

**Order From :**

VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Total: \$20.00

25 NAS1149DN949J

Washer

2/3/2017 FN

150.00

\$0.15

\$22.50

Yes

Each

2/3/2017

Line Total: \$22.50

26 MS21250-05032

Bolt

2/3/2017 FN

12.00

\$11.03

\$132.36

Yes

Each

2/3/2017

Line Total: \$132.36

27 MS21250-05038

Bolt

2/3/2017 FN

12.00

\$5.69

\$68.28

Yes

Each

2/3/2017

Line Total: \$68.28

Note:

FEB 03 2017

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1/30/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PC35137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 9 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2017	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

2/3/2017

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,146.99

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 1/30/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
J8S505

PAGE 1 OF 11

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	AN3C3A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016K14283 LOT#: 331005 LOT QTY: 125 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	125	24.58
2	400	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 400 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	400	68.00
3	85	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C6A	0.240	EA	85	0	0.00

FEB 02 2017

DATE  
9-88

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
J8S505

PAGE 2 OF 11

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	**CUST PN: AN3C6A AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin USA **REF: AN4-16A	0.200	EA	0	100	20.00
5	10	**CUST PN: AN4-16A AN45-13A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 LOT#: 45507.13 LOT QTY: 10 Country of Origin USA **REF: AN45-13A	9.620	EA	0	10	96.20
6	4	**CUST PN: AN45-13A AN45-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	10.430	EA	4	0	0.00

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FEB 01 2017

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9-89

FEB 02 2017

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

8S505

PAGE 3 OF 11

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	55	**REF: AN45-15A **CUST PN: AN45-15A AN5-21A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014D24233 LOT#: 70399 LOT QTY: 55 Country of Origin USA **REF: AN5-21A **CUST PN: AN5-21A	0.380	EA	0	55	20.90
8	24	AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 24 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	24	24.00
9	12	AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING	1.990	EA	0	12	23.88

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL		NET 30	FCB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	125	ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016I07058 LOT#: 8807 LOT QTY: 12 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 125 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3		0.190	EA	0	125	23.75
12	5	MS20822-3D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991 MFR: NELSON AEROSPCE/PERM CTRL#: 2016K29477 LOT#: 425888 LOT QTY: 5 Country of Origin USA		6.750	EA	0	5	33.75

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FCB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	100	**REF: MS20822-3D **CUST PN: MS20822-3D MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d MFR: ALCOA / ARCONIC CTRL#: 2014112280 LOT#: 51693 LOT QTY: 100 Country of Origin MEXICO	0.320	EA	0	100	32.00
14	50	**REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016D26679 LOT#: 47578-000 LOT QTY: 50 Country of Origin USA	0.4931	EA	0	50	24.66
15	90	**REF: MS21042L6 **CUST PN: MS21042L6 MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG	0.2279	EA	62	28	6.38
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2015H01227 LOT#: 63380 LOT QTY: 14 Country of Origin ITALY MFR: PAOLO ASTORI CTRL#: 2013H24596 LOT#: 52792 LOT QTY: 14 Country of Origin ITALY **REF: MS21047-3 **CUST PN: MS21047-3 MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 100 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	100	112.18
17	80	MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99	0.250	EA	0	80	20.00
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30	FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	25	MFR: PAOLO ASTORI CTRL#: 2016B21276 LOT#: 64763 LOT QTY: 80 Country of Origin ITALY **REF: MS21069L3 **CUST PN: MS21069L3 MS21920-20 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 25 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	25	125.75
20	25	MS21920-26 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2015G11735 LOT#: 181356 LOT QTY: 25 Country of Origin USA **REF: MS21920-26	9.270	EA	0	25	231.75

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	25	**CUST PN: MS21920-26 MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 25 Country of Origin USA **REF: MS21920-28	19.990	EA	0	25	499.75
22	32	**CUST PN: MS21920-28 MS35842-14 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: BREEZE CLAMPS CTRL#: 2015J06884 LOT#: 090915 LOT QTY: 32 Country of Origin USA	3.720	EA	0	32	119.04
23	335	MS9321-09 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2014G26286	0.060	EA	0	335	20.10

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	1000	LOT#: 1029-6/4/14 LOT QTY: 335 Country of Origin USA **REF: MS9321-09 **CUST PN: MS9321-09 NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	0.00
25	150	NAS1149DN949J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :9A991.d	0.150	EA	150	0	0.00
26	12	MS21250-05032 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: SKY MFG/MACLEAN SKY CTRL#: 2012G06436 LOT#: W009016/1 LOT QTY: 12 Country of Origin USA **REF: MS21250-05032 **CUST PN: MS21250-05032	11.030	EA	0	12	132.36
27	12	MS21250-05038	5.690	EA	0	9-89 12	68.28

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ORDER NO. PO35137		DATE 01/31/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A06237 LOT#: 79617 LOT QTY: 12 Country of Origin USA **REF: MS21250-05038 **CUST PN: MS21250-05038</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p>						
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 2 CTNS ***					
	# 1=CTN	24.00 Lb / 10.89 Kg 720793019164					
	# 2=CTN	10.00 Lb / 4.54 Kg 720793019175					
		FREIGHT ACCT# 15179324-0					
INVOICE#.....: J8S505							
ORDER#.....: ANE4A8							
CONSOLIDATE#..: 1F0H09							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF A ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
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CONSOLIDATION

1FCH09

PAGE 1



SEND TO ACCOUNTING  
SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/31/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    								

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INVOICE NUMBER

J8S505

PAGE 2 OF 11

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A		0.200	EA	0	100	20.00
5	10	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 LOT QTY: 10 **REF: AN45-13A **CUST PN: AN45-13A		9.620	EA	0	10	96.20
6	4	AN45-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN45-15A **CUST PN: AN45-15A		10.430	EA	4	0	
***CONTINUED***								
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	55	AN5-21A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014D24233 LOT# : 70399 LOT QTY: 55 **REF: AN5-21A **CUST PN: AN5-21A	0.380	EA	0	55	20.90
8	24	AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 24 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	24	24.00
9	12	AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE	1.990	EA	0	12	23.88
***CONTINUED***							
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	125	CTRL# : 2016I07058 LOT# : 8807 LOT QTY: 12 **REF: AN924-6J **CUST PN: AN924-6J MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 125 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3		0.190	EA	0	125	23.75
12	5	MS20822-3D ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERM CTRL# : 2016K29477 LOT# : 425888 LOT QTY: 5 **REF: MS20822-3D **CUST PN: MS20822-3D		6.750	EA	0	5	33.75
13	100	MS21042L5 LOCKNUT		0.320	EA	0	100	32.00
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	50	ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5		0.4931	EA	0	50	24.66
		MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016D26679 LOT# : 47578-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6						
15	90	MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2015H01227 LOT# : 63380		0.2279	EA	62	28	6.38
***CONTINUED***								

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT QTY: 14 MFR: PAOLO ASTORI CTRL# : 2013H24596 LOT# : 52792 LOT QTY: 14 **REF: MS21047-3 **CUST PN: MS21047-3 MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 100 **REF: MS21060-L3K **CUST PN: MS21060L3K		1.1218	EA	0	100	112.18
17	80	MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016B21276 LOT# : 64763 LOT QTY: 80 **REF: MS21069L3 **CUST PN: MS21069L3		0.250	EA	0	80	20.00
***CONTINUED***								
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INVOICE NUMBER

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	25	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 25 **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	25	125.75
20	25	MS21920-26 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2015G11735 LOT# : 181356 LOT QTY: 25 **REF: MS21920-26 **CUST PN: MS21920-26	9.270	EA	0	25	231.75
21	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC	19.990	EA	0	25	499.75
***CONTINUED***							
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	32	CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 MS35842-14 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS CTRL# : 2015J06884 LOT# : 090915 LOT QTY: 32		3.720	EA	0	32	119.04
23	335	MS9321-09 WASHER ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2014G26286 LOT# : 1029-6/4/14 LOT QTY: 335 **REF: MS9321-09 **CUST PN: MS9321-09		0.060	EA	0	335	20.10
24	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090		0.020	EA	1000	0	
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	150	SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1149DN949J WASHER, FLAT ECCN :9A991.d TARIFF: 7616.10.9090	0.150	EA	150	0	
26	12	SCHEDULE B: 7616.10.8000 MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 12 **REF: MS21250-05032	11.030	EA	0	12	132.36
27	12	**CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 LOT QTY: 12 **REF: MS21250-05038	5.690	EA	0	12	68.28
***CONTINUED***							
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO35137		DATE 01/31/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: MS21250-05038						
		<p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p><i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i></p>						
***CONTINUED***								
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**Abstract**

Form 22 Rev 1.0





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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K14283 LOT# : 331005 LOT QTY: 125 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	125	24.58
2	400	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433 LOT# : 86202 LOT QTY: 400 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	400	68.00
3	85	AN3C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	85	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	100	20.00
5	10	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 LOT QTY: 10 **REF: AN45-13A **CUST PN: AN45-13A	9.620	EA	0	10	96.20
6	4	AN45-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN45-15A **CUST PN: AN45-15A	10.430	EA	4	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	55	AN5-21A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014D24233 LOT# : 70399 LOT QTY: 55 **REF: AN5-21A **CUST PN: AN5-21A	0.380	EA	0	55	20.90
8	24	AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 24 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	24	24.00
9	12	AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE	1.990	EA	0	12	23.88
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	125	CTRL# : 2016I07058 LOT# : 8807 LOT QTY: 12 **REF: AN924-6J **CUST PN: AN924-6J MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 125 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3		0.190	EA	0	125	23.75
12	5	MS20822-3D ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERM CTRL# : 2016K29477 LOT# : 425888 LOT QTY: 5 **REF: MS20822-3D **CUST PN: MS20822-3D		6.750	EA	0	5	33.75
13	100	MS21042L5 LOCKNUT		0.320	EA	0	100	32.00
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	50	ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5		0.4931	EA	0	50	24.66
		MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016D26679 LOT# : 47578-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6						
15	90	MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2015H01227 LOT# : 63380		0.2279	EA	62	28	6.38
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT QTY: 14 MFR: PAOLO ASTORI CTRL# : 2013H24596 LOT# : 52792 LOT QTY: 14 **REF: MS21047-3 **CUST PN: MS21047-3 MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 100 **REF: MS21060-L3K **CUST PN: MS21060L3K		1.1218	EA	0	100	112.18
17	80	MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016B21276 LOT# : 64763 LOT QTY: 80 **REF: MS21069L3 **CUST PN: MS21069L3		0.250	EA	0	80	20.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	25	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 25 **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	25	125.75
20	25	MS21920-26 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2015G11735 LOT# : 181356 LOT QTY: 25 **REF: MS21920-26 **CUST PN: MS21920-26	9.270	EA	0	25	231.75
21	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC	19.990	EA	0	25	499.75
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	32	CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 MS35842-14 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS		3.720	EA	0	32	119.04
23	335	CTRL# : 2015J06884 LOT# : 090915 LOT QTY: 32 MS9321-09 WASHER ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG		0.060	EA	0	335	20.10
24	1000	CTRL# : 2014G26286 LOT# : 1029-6/4/14 LOT QTY: 335 **REF: MS9321-09 **CUST PN: MS9321-09 NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090		0.020	EA	1000	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	150	SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1149DN949J WASHER, FLAT ECCN :9A991.d TARIFF: 7616.10.9090		0.150	EA	150	0	
26	12	SCHEDULE B: 7616.10.8000 MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 12		11.030	EA	0	12	132.36
27	12	**REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 LOT QTY: 12		5.690	EA	0	12	68.28
								***CONTINUED***
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ORDER NO. PO35137		DATE 01/31/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: MS21250-05038						
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
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**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**Abstract**

Form 22 Rev 1.0



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SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K14283 LOT# : 331005 LOT QTY: 125 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	125	24.58
2	400	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433 LOT# : 86202 LOT QTY: 400 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	400	68.00
3	85	AN3C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	85	0	
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A		0.200	EA	0	100	20.00
5	10	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 LOT QTY: 10 **REF: AN45-13A **CUST PN: AN45-13A		9.620	EA	0	10	96.20
6	4	AN45-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN45-15A **CUST PN: AN45-15A		10.430	EA	4	0	
***CONTINUED***								
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	55	AN5-21A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014D24233 LOT# : 70399 LOT QTY: 55 **REF: AN5-21A **CUST PN: AN5-21A	0.380	EA	0	55	20.90
8	24	AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 24 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	24	24.00
9	12	AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE	1.990	EA	0	12	23.88
***CONTINUED***							

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	125	CTRL# : 2016I07058 LOT# : 8807 LOT QTY: 12 **REF: AN924-6J **CUST PN: AN924-6J MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 125 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3		0.190	EA	0	125	23.75
12	5	MS20822-3D ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERM CTRL# : 2016K29477 LOT# : 425888 LOT QTY: 5 **REF: MS20822-3D **CUST PN: MS20822-3D		6.750	EA	0	5	33.75
13	100	MS21042L5 LOCKNUT		0.320	EA	0	100	32.00
***CONTINUED***								
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	50	ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016D26679 LOT# : 47578-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
15	90	MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2015H01227 LOT# : 63380	0.2279	EA	62	28	6.38
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT QTY: 14 MFR: PAOLO ASTORI CTRL# : 2013H24596 LOT# : 52792 LOT QTY: 14 **REF: MS21047-3 **CUST PN: MS21047-3 MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 100 **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	100	112.18
17	80	MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016B21276 LOT# : 64763 LOT QTY: 80 **REF: MS21069L3 **CUST PN: MS21069L3	0.250	EA	0	80	20.00
***CONTINUED***							
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	25	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 25 **REF: MS21920-20 **CUST PN: MS21920-20		5.030	EA	0	25	125.75
20	25	MS21920-26 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2015G11735 LOT# : 181356 LOT QTY: 25 **REF: MS21920-26 **CUST PN: MS21920-26		9.270	EA	0	25	231.75
21	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC		19.990	EA	0	25	499.75
***CONTINUED***								

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO35137		DATE 01/31/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	32	CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 MS35842-14 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS			3.720	EA	0	32	119.04
23	335	CTRL# : 2015J06884 LOT# : 090915 LOT QTY: 32 MS9321-09 WASHER ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG			0.060	EA	0	335	20.10
24	1000	CTRL# : 2014G26286 LOT# : 1029-6/4/14 LOT QTY: 335 **REF: MS9321-09 **CUST PN: MS9321-09 NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090			0.020	EA	1000	0	
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>01/31/2017</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
6. Country of Transshipment/Pays de transbordement <b>CANADA</b>		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
11. No. of Pkgs Nbre de colis <b>1</b>		12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) <b>PO#: PO35137 Invoice#: J8S505</b> <b>AN3C3A BOLT</b> <b>AN4-16A BOLT</b> <b>AN5-21A BOLT</b> <b>AN6-40A BOLT</b> <b>AN924-6J NUT, FITTING</b> <b>MS20601AD4W3 RIVET, BLIND</b> <b>MS20822-3D ELBOW</b> <b>MS21042L6 LOCKNUT</b> <b>MS21047-3 LOCKNUT, PLATE - TWO</b> <b>U.S. Currency</b>	
		13. Quantity (State Unit) Quantité (Préciser l'unité) <b>125</b> <b>100</b> <b>55</b> <b>24</b> <b>12</b> <b>125</b> <b>5</b> <b>50</b> <b>14</b>	
		Selling Price/Prix de vente 14. Unit Price Prix unitaire <b>0.1966 /EA</b> <b>0.200 /EA</b> <b>0.380 /EA</b> <b>1.000 /EA</b> <b>1.990 /EA</b> <b>0.190 /EA</b> <b>6.750 /EA</b> <b>0.4931 /EA</b> <b>0.2279 /EA</b>	
		15. Total <b>24.58</b> <b>20.00</b> <b>20.90</b> <b>24.00</b> <b>23.88</b> <b>23.75</b> <b>33.75</b> <b>24.66</b> <b>3.19</b>	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut <b>34 lb 0oz</b>	
17. Invoice Total Total de la facture <b>1,727.31</b>			
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J8S505

PAGE 1 OF 11

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



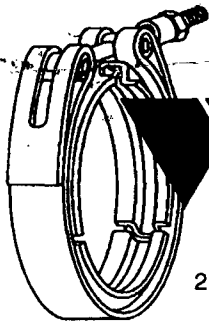
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		01/31/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K14283 LOT# : 331005 LOT QTY: 125 **REF: AN3C3A **CUST PN: AN3C3A		0.1966	EA	0	125	24.58
2	400	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433 LOT# : 86202 LOT QTY: 400 **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	0	400	68.00
3	85	AN3C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C6A **CUST PN: AN3C6A		0.240	EA	85	0	
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



# CERTIFICATE OF COMPLIANCE

REF: SWO 42576 C  
Lot:

## VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)  
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

### CUSTOMER:

TRISTAR AEROSPACE INC  
PO BOX 542468  
DALLAS TX 75354

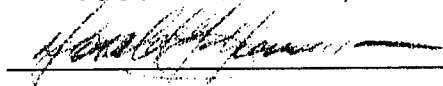
### REFERENCE:

CUSTOMER PURCHASE ORDER NO: AE167AV  
CUSTOMER PART NO: MS21920-20  
CUSTOMER (OR VOSS) DRAWING NO: MS21920-20  
PART NAME: BAND CLAMP  
VOSS PART NO: MS21920-20  
NO. OF PIECES: 5000

REV. C

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

  
DONALD G. HENSMAN  
QUALITY ENGINEER

Title

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;  
Goldenrod - Shipping Copy; White - QC Copy

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX-AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757.\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0-3%.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC  
TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON  
NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: 0MMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	RH30A5	Hex Nut, 8740, TSO-C148		59120.0	0.0	EA
		Low Height, Lightweight				
	Cust Line #:	5				
	Customer Item:	MS21042L5				

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

Ln Item Number Lot/Serial

5 RH30A5 \*\*\* Cont \*\*\*  
Ln Item Number Description

Rev Qty Shipped Qty B/O UM

Required Date: 02/14/14 Promised Date: 02/21/14

DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA \*

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

## CERTIFICATE OF CONFORMANCE

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Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Shipper ID: 894595

Page: 3

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

7	RH30A5	Hex Nut, 8740, TSO-C148		22470.0	77530.0 EA *
---	--------	-------------------------	--	---------	--------------

Low Height, Lightweight

Cust Line #: 7

Customer Item: MS21042L5

Required Date: 04/02/14 Promised Date: 04/09/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030	51693	22,470.00	COO: mx
-----------------	-------	-----------	---------

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 181,590 \*\*\*\*\*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO  
AFS IS IN COMPLIANCE WITH DFAR 252.225.7009

*Delfina Martinez*  
Signature of Quality Assurance Representative

9-10-14  
Date

P.O. No: 0MMR88

Item No: MS21042L5 REV.1

Quantity  
Ordered: 181,590

Date Cert  
Ordered: 9-10-14

Customer: B/E AEROSPACE  
CONSUMABLES

ID No.: 51693

Description: HEX NUT

Procurement  
Spec.: NASM25027

Also Certified  
To: NAS1291-5 REV.14

Additional  
Info: RH30A5

Date of  
Manufacture: 8-25-14

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

**IF APPLICABLE, CHECK ON BELOW:**

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

*Delfina Martinez*  
Signature of Quality Assurance Representative

9-10-14  
Date



## Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L5

B/E Aerospace Control No.(s) 2014112280

Manufacturer's Lot No: 51693

Date testing commenced – 02 Dec 2014

Date testing completed – 09 Dec 2014

Tested by – Simon Varney

### Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

### Equipment used –

Norbar Torque Wrench Serial No. 2014/288483

Calibration Certificate No.191606

Results – PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.

Date 09 Dec 2014



### Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100.000	67.080

C/I: MS21060L3K *Rev. New*  
PO Item #:  
\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 11/25/08  
Kay Date: 12/13/07

Lot: 5277262-000 COO:MEXICO  
Waybill: \_\_\_\_\_ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK *Rev. 13*  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA PHONE: 30  
5-592-5155

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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=====

"MATERIAL COMPLIES WITH DFARS 252.225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%

\*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON  
CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO  
THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER  
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE; BILL  
RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.  
# 018757. CUST REF: MUST BE THEIR PO #  
"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS  
WHERE EVER APPROPRIATE" DO NOT SHIP

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# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

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M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.  
CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831**TEST REPORT**

NO.

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**Supplier Part No.  
**F5001-3BC**Interchange Part No.  
**F5001-3BC**Interchange Part No.  
**MS21060L3K Rev. NEW**Interchange Part No.  
**NAS686C3MK Rev. 13**Manufactured Quantity  
**67080**

Mfg. Date

Generic Description  
**NUT ANCHOR 2 LUG**

Thread Size

PERFORMANCE:

**NASM25027**Material Spec. # 1  
**AMS 5525-H**Mill Heat No.  
**553031**Control Heat No.  
**AA14344**Material Supplier  
**CARPENTER TECHNOLOGY CORP**Material Spec. # 2  
**AMS 5525-H**Mill Heat No.  
**553318**Control Heat No.  
**AA14415A**Material Supplier  
**CARPENTER TECHNOLOGY CORP**

Special Process Requirements:

**THREADS AND GAUGING PER MIL-S-8879C AND  
ANSI B1.3M SYS. 22  
MIN EQUALS BKWY MAX EQUALS INST.  
MAGNETIC PERMEABILITY LESS THAN 2.0****TEST RESULTS**

TEST	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

**TEST RESULTS - Continued on next page.****THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**

 Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

Lot No.

5277262-000

Supplier Item No.  
BG5040Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number 1 M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
-----------	-----------------------------	--------------------------------	-----------------------------

Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
-----------------------	-----------------------	-------------------------------------	-------------------------

HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
--------------------------	------------------------------------	----------------------------	----------------------------------------

Performance BPS-N-70 CL 125TC4	Performance NASM25027		
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Material Spec. 1 AMS 5525-H	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
--------------------------------	-------------------------	-----------------------------	------------------------------------------------

## TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1-10 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR. KAS9613	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.



**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

NO.

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**

Supplier Part No.  
**F5001-3BC**

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-44 9 - 012 Torque Test MAX INST. 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS673BU BACH301M3U	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
	IN#	12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
			1	8.30	8.60		2.00	18.00
		2	7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
		3	7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
		4	7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
		5	7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

## TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

NO.  
8113320

Lot No.  
5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
		8	7	10.20	10.60			
			15	12.90	13.80			

## TEST RESULTS - Continued on next page.

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<b>Alcoa Fastening Systems</b> Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON, CA 92831		<b>TEST REPORT</b>	NO. <b>8113320</b>	Page 5 of 5
			Lot No. <b>5277262-000</b>	

Supplier Item No.  
**BG5040**Supplier Part No.  
**F5001-3BC****TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component # <b>2</b>	Lot Number <b>5263884-000</b>	Supplier Part No. <b>F5031-3BCFB</b>	Supplier Item No. <b>BG5510</b>
Manufactured Quantity	Mfg. Date <b>02/15/08</b>	Generic Description <b>BASKET</b>	Thread Size
Material Spec. # <b>AMS 5525-H</b>	Mill Heat No. <b>553318</b>	Control Heat No. <b>AA14415A</b>	Material Supplier <b>CARPENTER TECHNOLOGY CORP</b>

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL.-NR./N° DE COMMANDE	CARPENTER NO./WERKS.-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. ( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9 ( 330)  
TENSILE STRENGTH, KSI(MPA) 97.5 ( 672)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

HARDNESS 32HRC ( 7615N)

SMOOTH STRESS RUPTURE  
TEST TEMP 1200 F( 649 C)  
STRESS, KSI(MPA) 67.5 ( 465)  
TEST DISCONT. @ 23.0

226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

# CERTIFICATE OF TESTS

# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

CERT SERIAL# 000621276



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

CAPABILITY

1325 F( 718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0( 793)  
TENSILE STRENGTH, KSI(MPA) 166.0( 1145)  
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014  
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

222619

*Vicki L. Clay*

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
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# CERTIFICATE OF TESTS

# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA 14415A

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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01/10/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. ( 19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5( 355)  
TENSILE STRENGTH, KSI(MPA) 101.0( 696)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0( 827)  
TENSILE STRENGTH, KSI(MPA) 170.0( 1172)  
ELONGATION IN 2.00", % 20.0  
HARDNESS, HRC - 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keine Haftung für die ausgewiesenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter s'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON , CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING , PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / MERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1. CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

221419

*Heidi L. Sunday*

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Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

**OBM Inc.**

2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE****SOLD TO**

KLX AEROSPACE SOLUTIONS  
P.O. BOX 025263  
MIAMI, FL 33102

**SHIP TO**

KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
6/23/2016	6/23/2016	FED EX	003J245	Wichita	1% 10, NET 30 ...	44966

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	100	AN45-13A	EYEBOLT, REV. 2  FedEx Package 1 Tracking #: 984070810102624		45507.13		
						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*



**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 06/23/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 033J245

PART NUMBER: AN45-13A      REV. 2

LOT NUMBER: 45507.13      100 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	12	EA	MS21250-05032	MS21250-05032	W009016/1	SKY MFG/MACLEAN SKY	1CNU4		

  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17



5989 RICKENBACKER ROAD  
COMMERCE CA 90040

PH (323) 869-0150 FAX (323)869-0155

### CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.	
Customer Purchase Order Number		0ENB32	
Customer Part Number & Revision		MS21250-05032 REV. 1	
Item Description		BOLT	
Specification Number & Revision		NASM8831 REV. 3	
Material	4340	Material Heat Number	10157830
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS

**DFARS 252.225-7014 & DFARS 252.225-7009  
COMPLIANT ALT.1  
Country of Origin USA**

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

\_\_\_\_\_  
Kevin Farivar  
Print Name

\_\_\_\_\_  
Signature

Date: 7/2/2012



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	80	EA	MS21069L3	MS21069L3	64763	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1405****Data** 12/02/2016**Pag.** 1 / 1

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10760	N	64763	-		X	
2	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
3	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
4	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
5	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
6	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
7	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
8	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	
9	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	64763	-		X	

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Segue su DdT n°</b> 1406
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 1405****Date** 12/02/2016 **Pag.** 1 / 1**Purchased by:**

KLX INC.  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10760	N	64763	
2	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
3	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
4	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
5	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
6	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
7	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
8	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	
9	MS21069L3(Rev. REV1)	OZYP151/8	06/10/2014	10000	N	64763	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3/ APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto  
 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000KK67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 86202

MANUFACTURED QUANTITY: 70,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/16

  
QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0SKK39

PART NUMBER: AN5-21A

REV: 3

LOT NUMBER: 70399

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/16/14

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	100	EA	AN4-16A	AN4-16A	77842	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/31/17

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 70979  
Shipment Date: 08/30/15  
Ship Via: Federal Express  
Order Number: 53650  
Order Date: 01/15/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZA286  
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 77842

MANUFACTURED QUANTITY: 46,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	12	EA	MS21250-05038	MS21250-05038	79617	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 73209  
Shipment Date: 12/31/15  
Ship Via: Federal Express  
Order Number: 54708  
Order Date: 05/14/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0009J54  
Terms: Net 30 Days

LOT 79617

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	960	960	0		EA	MS21250-05038 BOLT, 12 POINT, 180 - 200 KSI		79617

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0009J54

PART NUMBER: MS21250-05038

REV: 2

LOT NUMBER: 79617

MANUFACTURED QUANTITY: 1,500

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/16/15

  
\_\_\_\_\_  
QUALITY/ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	50	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17

Date  
4/05/16  
08:47

Ship#: 069040

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT Collect

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000	25000	056051	MS21042L6		EA			29-Loc
	75000		M52LF3324-6			( 4/26/16)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

A50A	DFAR	48618-000	32,971
M35A	15950	48682-000	1,475
N29C	15857	47578-000	40,554

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary:                      23 Cartons                      1 Pallets                      640.00 Weight



ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 4/5/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 199057 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 69040  
ESNA ORDER #: 089370 QTY PACKAGED: 40554  
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

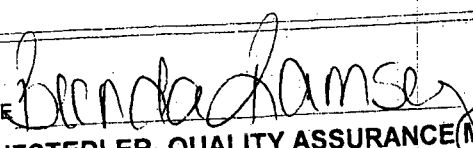
SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.  
This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE   
CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER  
Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	125	EA	MS20601AD4W3	MS20601-AD4W3	87957134	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17



# CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO384202  
Order Date: 06/06/14  
Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS,
	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

**TEST REPORTS ENCLOSED**

ECCN: EAR99  
\*\*\*\*\*

**DO NOT DESTROY**

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9162-4-03	1600			EA	01/16/15
	Customer Item: MS20601AD4W3					
		B0603	87957134	24800.0		( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



## DOCUMENTO DI TRASPORTO (D.d.T.)

**N° 7068**

**Data** 24/07/2015

**Pag.** 1 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

### Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5850	N	63380	-		X	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se solo 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

### Aspetto esteriore merce

**Tramite spedizione**  
VETTORE

**Causale trasporto**  
VENDITA PRODUZIONE

**Primo vettore**

FEDERAL EXPRESS EUROPE INC. # 033101490

**Secondo vettore**

### Comprende DdT n°

**Modalità di consegna**  
PORTO ASSEGNATO

**Data inizio trasporto**

**Data ritiro merce**

**Data ritiro merce**

### Segue su DdT n°

**Firma conducente**

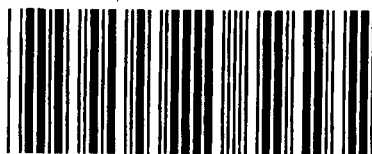
**Firma destinatario**

**Firma primo vettore**

**Firma secondo vettore**

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 7068**      **Data** 24/07/2015      **Pag.** 2 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21047-3(Rev. REV3)	OKJF24/B	15/08/2012	8000	N	63380	-		X	

\* SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto  
150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Seque su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7068****Date 24/07/2015** Pag 1 / 2**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5850	N	63380	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE**

**N° 7068**      **Date 24/07/2015**      **Pag. 2 / 2**

**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	12	EA	AN924-6J	AN924-6J	8807	INLAND MACHINE	6W617		

  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17



# Inland Machine Co.

10762 EDISON CT.  
RANCHO CUCAMONGA, CA 91730  
Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

## Invoice

<b>To:</b> KLX INC.  10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	<b>Ship To:</b> KLX INC.  9636 NW 14TH ST MIAMI, FL 33172 USA
------------------------------------------------------------------------------------	---------------------------------------------------------------------------

Invoice Date: 8/29/2016	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND CO.
Order Date: 5/28/2015	Cust. PO#: 0009K87	# of Boxes:	Ship Via Acc:
Ship Date: 8/29/2016	FOB:	Shipment #: 1	Invoice #: 48807
Sales Order: 000K87	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
3	AN924-6J NUT REV 13 FULL CERTS  JOB# 8807  PARTS ARE DFAR COMPLIANT  MADE UIN USA	10000	0	NE		

**CERTIFICATION OF CONFORMANCE:**  
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.  
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MURCURY FREE ENVIRONMENT

*Paul D. [Signature]* 8-29-16

Form created with Quantum Control (TM) Technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days

# INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

## MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts  
(Name)

were manufactured by INLAND MACHINE COMPANY located at  
(Company Name)

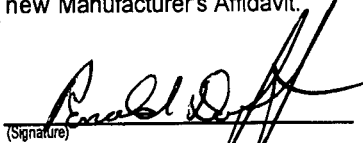
10762 EDISON COURT  
(Street Address)

RANCHO CUCAMONGA CA  
(city) (State)

91730  
Zip Code

Part No.	Part Description
AN924-6J	NUT REV. 13
JOB# 8807	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

  
(Signature)

QUALITY CONTROL MANAGER  
(Title)

8/29/16  
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED. IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825  
EMAIL: [ggarcia@inlandaerospace.com](mailto:ggarcia@inlandaerospace.com)

AS9100 AND ISO 9001 ACCREDITED

# -VOSS™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016  
PACKING SLIP NO: 448923 C  
JOB NUMBER: 188356

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

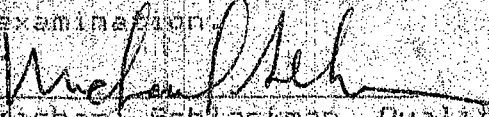
Cust No. 2232/09 Customer P.O. No. 002X895 Ship Date 6/02/16 Ship Via RPS F.O.B. VOSS FL1

Our Order NO. 188356 Order Date 4/11/16 Sales Rep Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0473068 MS21920-28 REV D ITEM #1 FEDEX GROUND COLLECT ACCT #0391-0149-0 2 CTNS @ 31# EA 2 CTNS @ 250 PCS EA	EA

All parts comply to specialty metal DPAE requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	335	EA	MS9321-09	MS9321-09	1029-6/4/14	MOELLER MFG	58009		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 60605

**CERTIFICATION****PACKING LIST**S  
O  
L  
D  
T  
OB/E AEROSPACE, INC  
CONSUMABLES MGMT  
PO BOX 025263

MIAMI

FL 33102-5263

Customer #: B/E AER-FL

S  
H  
I  
P  
T  
OB/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 0XML49

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
6/3/2014	0XML49		FEDXFRTECO	1%-10/N-30	8/4/2014
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	250,000	125,000	125,000 <sup>0</sup> SG	MS9321-09 {N} 1 BOX REV. N/C 641 BOX1 5,000 LOT 1029- 6/4/14 724 782 6 BOXES SCHEDULED DELIVERY 20,000 FULL CERTS GA DFAR 252.225-7009 AA.1BCHPUV	9.73 38.60

MANUFACTURED IN THE U.S.A.

MOELLER MFG. &amp; SUPPLY, INC. - PACKING LIST &amp; CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

DARIN MOELLER, QUALITY

RECEIVED IN  
GOOD CONDITION BY  
DATE

7/21/14

PACKED BY

SG

BAGS

CARTONS

7

GROSS WT.

251

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6165-4 1211

CUST. ORD. NO. & DATE		CUST. CODE	ACCEPTING MSL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
14811 07/26/13		152347	VANDERGRIFF, PA	593772	13020103060000	30-073-653	09/17/13
FORMS DISTRIBUTION		REPEAT ORDER	DO RATE	GOVT CONTRACT	MATL	SHIPPING LOCATION	INVOICE
SOLD TO		93120-0	38		1141 VANDERGRIFF	PA	654602
ARROW THOMPSON METALS INC		PRIME	SEC.		SHIP TO		
6880 TROOST AVENUE		DSO	DSO		ARROW THOMPSON METALS		
NORTH HOLLYWOOD CA 91605		402	28		6880 TROOST AVENUE		
					NORTH HOLLYWOOD CA 91605		

GRADE "ATI 321" STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE CARRIER - CMI FREIGHT TRANS, INC.

NR = DATA NOT REQUIRED  
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

DIN EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

MATERIAL WAS SOLUTION ANNEALED AT 1900F (1038C) MINIMUM FOR A TIME COMMENSURATE WITH THICKNESS AND RAPIDLY COOLED WITH AIR AND WATER.

ATI ALLEGHENY LUDLUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAE S400 AND ISO/IEC 17025 APPROVED FACILITY.

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013.

PAGE 02 - CONTINUED ON PAGE 03

09/17/13 14:55:57

CONSIGNEE - Please Note - This consignment was turned over to carrier in best case condition, being properly loaded, at which time our responsibility for loss or damage terminates. For your protection please examine shipment as it arrives. If any damage or loss is discovered, notify a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy please telephone our customer service department at 724-228-5300. CAUTION: Processing this material may cause lung disease. Use Material Safety Data Sheets for further information.

WARNING Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro 724-228-5300. Attention: les matériaux entrainent la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. This material and test results conform to the order number and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.  
Stephen Wolf - Director, Corporate Quality Assurance

B/E AEP-FL

P.O. OXML49  
P.N. M59321-09  
REV. N/C LOT# 1029  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805

6/4/14



NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 6168-4 1211

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MFG.	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
14811 07/26/13	152347	VANDERGRIFF, PA	593772	13020103060000	30-073-653	09/17/13
FORMS DISTRIBUTION	REPEAT ORDER	DO DATE	GOVT CONTRACT	MATL	SHIPPING LOCATION	INVOICE
1 10-4	93120-0	38		1141 VANDERGRIFF	PA	654602
SOLD TO		PRIME SEC.	SHIP TO			
ARROW THOMPSON METALS INC		DSO DSO	ARROW THOMPSON METALS			
6880 TROOST AVENUE		402 28	6880 TROOST AVENUE			
NORTH HOLLYWOOD CA 91605			NORTH HOLLYWOOD CA 91605			

GRADE "ATI 321" STAINLESS STEEL SHEET C R COILS ANNEALED 2D FIN 3 EDGE CARRIER - CMI FREIGHT TRANS, INC.

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:

C, S BY COMBUSTION/INFRARED  
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY  
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF  
B BY OES  
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES  
PB, BI, AG BY GFAA

MATERIAL TESTED AT ATI ALLEGHENY LUDLUM GEAE S400 APPROVED FACILITIES (T1225 & T9317):  
NATRONA HEIGHTS, PA TECHNICAL CENTER; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

ATI ALLEGHENY LUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, AD 2000-MERKBLATT WO, EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/EIC 17025, GEAE S400, GEAE S-1000. REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ATI AL QUALITY CERTIFICATIONS.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

BN = ATI-ALLEGHENY LUDLUM; 100 RIVER ROAD; BRACKENRIDGE, PA 15014  
TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

FOR ACCESS TO ONLINE CERTIFICATES OF TEST  
REGISTER AT WWW.ALCEXTRA.COM

ARROW THOMPSON METALS, INC.  
SOLD TO: MOELLER MFG.  
DATE: 10/15/2013 PO# 117617  
SIZE: .063 X 3.000 X COIL 1231 ANN  
QTY: 30 COILS 20280#  
TEST REPORT: Edg. Bldg.



PAGE 03 - FINAL PAGE.

09/17/13 14:55:57

COVERAGES - Please note - This commitment was turned over to  
center in last class condition. Being correctly located, at which time  
our responsibility for data or damage to equipment covered. For your  
protection please examine shipment as it arrives. If any shortage  
or damage is discovered, carry a full description made by  
transportation agents on waybill before signing.

Material Safety Data Sheets for this product have been  
submitted to your Purchasing Department. For an additional copy  
please 724-225-5580. CAUTION: Processing that makes  
hazardous dust, or solutions may cause lung disease. See Material  
Safety Data Sheets for further information.

WARNING  
Les fiches d'information doivent être en produit et être fournies à votre  
département chargé des achats. Pour obtenir des exemplaires supplémentaires  
veuillez téléphoner au numéro suivant 724-225-5580. Attention: les  
inhalations entraînées la production de vapeurs, poussières, ou solutions  
permettent, sans cesse de maladies pulmonaires. Pour plus de renseignements se  
référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test  
results conform to the data covered and specifications as set  
forth in Allegheny Ludlum's Order Acknowledgment.  
Stephen Watt  
Director, Corporate Quality Assurance

B/E AER-FL

P.O. OXML49  
P.N. 9331-09  
REV. N/C LOT # 1029  
MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS  
ANAHEIM, CA 92805

6/4/14

2014G26286



element

Element Materials Technology  
2 Pheasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 800 786 7555  
info.newtown@element.com  
element.com

Contact: Adam Zalewski  
KLX Inc.  
650 Longbeach Blvd.  
Stratford, CT 06615

**TEST CERTIFICATE — EAR-CONTROLLED DATA**

Date: 3/10/2015  
P.O. No.: LCS2014G26286-1  
W/O No.: BEA001-03-09-34111-1

PART NUMBER	MS9321-09 ✓
CONTROL NUMBER	2014G26286 ✓
P/O NUMBER	0XML49
SUPPLIER / MFG	Moeller Manufacturing
MFG LOT NUMBER	1029-6/4/14
QUANTITY	125,000
DESCRIPTION	Washer
SPECIFICATION	AMS5510S / PWA MCL F-23

**Semiquantitative Analysis**

Spectrographically detectable elements are present in approximately the required amounts for AMS5510S.

3/11/15  
pc

One test listed on this certification has been performed in accordance with AMS5510S / PWA MCL F-23 and the tested sample does conform to the specification requirements.

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

*Peggy Wolfe*

Peggy Wolfe  
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 3 Dated 1/15/15 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT





Element Materials Technology  
2 Pleasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 800 786 7555  
info.newtown@element.com  
element.com

Contact: Adam Zalewski  
KLX Inc.  
650 Longbeach Blvd  
Stratford, CT 06615

#### TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 3/11/2015  
P.O. No.: LCS2015C03136-1  
W/O No.: BEA001-03-06-34026-1

PART NUMBER	AS3419-12
CONTROL NUMBER	2015C03136
P/O NUMBER	0TWH46
SUPPLIER / MFG	Morton Manufacturing
MFG LOT NUMBER	62299
QUANTITY	163
DESCRIPTION	Bolt
SPECIFICATION	AMS5662M / AS7467B / PWA MCL F-23

#### Semiquantitative Analysis

Spectrographically detectable elements are present in approximately the required amounts for AMS5662M.

#### Hardness Testing - Rockwell

Test Method	NASM 1312-6
Location	Mid-Radius
Note	Rockwell hardness results are reported as an average of at least three readings.

Specimen	Hardness Value	Hardness Scale
Requirements	36 Min. 46 Max.	HRC
1	43.5	HRC

#### Axial Tensile

Test Method	NASM 1312-8
-------------	-------------

Specimen	Ultimate Load (lbf)	Fracture Location
Min. Requirements	10,740	
1	13,202	Threads

Respectfully submitted

Peggy Wolfe  
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 3 Dated 1/15/15 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



Element Materials Technology  
2 Phasant Run  
Newtown, PA  
18940-1819 USA

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F 215 579 7591  
T 800 786 7555  
info.newtown@element.com  
element.com

Contact: Adam Zalewski  
KLX Inc.  
650 Longbeach Blvd  
Stratford, CT 06615

#### TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 3/11/2015  
P.O. No.: LCS2015C03136-1  
W/O No.: BEA001-03-06-34026-1

#### Stress Rupture Results

Tested IAW NASM 1312 #10 Rev. 1

Specimen Direction: Longitudinal

Requirements:

Load	5,490 lbs	Based On	100,000 PSI
Run Time	23 Hours Min.	Temperature	1,200° F ± 3° F

Sample	Size Before	Run Time- Hours	Pass / Fail
1	5/16-24	23.6	Pass

3/11/15

#### Macroetch Testing

(AS 7467B / PWA MCL Manual SEC F-23)

Qty Tested:	1
Etchant Used:	40% HCl + 40% H <sub>2</sub> O + 20% H <sub>2</sub> O <sub>2</sub>
Temperature:	170°F
Time:	5 minutes
Magnification:	6X-50X

Results	Requirements
Yes	Flow Lines or heat pattern in the shank, head-to-shank fillet, and bearing surface: follow the contour of the part
None	Internal Imperfections: cracks, laps, or porosity

Respectfully submitted

*Peggy Wolfe*

Peggy Wolfe  
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 3 Dated 1/15/15 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



Element Materials Technology  
2 Phasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 888 786 7555  
info.newtown@element.com  
element.com

Contact: Adam Zalewski  
KLX Inc.  
650 Longbeach Blvd  
Stratford, CT 06615

**TEST CERTIFICATE — EAR-CONTROLLED DATA**

Date: 3/11/2015  
P.O. No.: LCS2015C03136-1  
W/O No.: BEA001-03-06-34026-1

**Fastener Inspection Report - Microetch**  
(AS 7467B / PWA MCL Manual SEC F-23)

3/11/15  
pc

Qty Tested:	1
Etchant Used:	Kalling's
Magnification:	100X

Micro Results	Micro Requirements
Yes	Flow lines: Head-to-shank: heads were formed by forging Threads were rolled
Yes	Internal defects on head and shank: free of cracks, laps, or porosity
Yes	Microstructure: completely recrystallized
ASTM #8	Grain size: ASTM # 3 or finer
None	Surface hardening: not permissible
	Thread discontinuities:
None	Root defects such as laps, seams, notches, slivers, folds, roughness, and oxide scale are not permissible
None	Multiple laps on the flanks of threads are not permissible regardless of location
None	Single lap on thread profile: above pitch diameter/extending toward the crest and generally parallel to the flank: permissible All other single laps: not permissible Crest laps/craters: depth $\leq 0.0048$ "

All tests listed on this certification have been performed in accordance with AMS5662M / AS7467B / PWA MCL F-23 and all tested samples do conform to the specification requirements.

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Peggy Wolfe  
Quality Administrator

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ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35137**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	125	EA	AN3C3A	AN3C3A	331005	CALIFORNIA SCREW	82507		

  
Jason Lewis  
Senior Director, Global Quality

01/31/17

Inv # 01/31/17



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 40457

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:

004192  
KLX INC.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

Ship To:

\*\*\*\*\*  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0023M09		60369	10-28-16	FED EX GROUND/WATKIN		331005
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
20	AN3C3A	100000	100000	ea	722	19

**THIS  
MEMORANDUM**

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN  
ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A  
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.  
AND IS INTENDED SOLELY FOR FILING OR RECORD.

**PACKING LIST**

**SID#:**



765695

**NAME OF CARRIER**

**FEDEX FREIGHT PRI**

**VENDOR#:**

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

10/05/2015

FROM: **NORMA PENNSYLVANIA, INC**

**DBA: BREEZE INDUSTRIAL PRODUCTS** PAGE: 1

S KLX AEROSPACE SOLUTIONS  
O KLX AEROSPACE SOLUTIONS  
L 10000 NW 15TH TERRACE  
D MIAMI, FL 33172-2756

T  
O

**CONSIGNED TO**

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

KLX INC  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST  
MIAMI, FL 33172

**SUBJECT TO SECTION 7**

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT  
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.

**BREEZE INDUSTRIAL PRODUCTS**

**FREIGHT: PREPAID**

**TRAILER#:**

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED  
TO BE NOT EXCEEDING

PER

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS  
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

**COLLECT ON DELIVERY**

**\$**

AND  
REMIT  
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,  
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE  
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	SHIP VIA
10/24/2014	Y	0206	02755005	323913264-3 FEDEX FREIGHT PRI
QTY ORDERED(EA)	ITEM NO	DESCRIPTION	BREEZE NO	QTY SHIPPED(EA) BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

1000	1	AN737TW-114 B AN737TW114 PO:0ZYVF00	1000	0
			367435	
500	2	NAS1922-0125-3 NAS1922-0125-3 PO:0ZZRN96	500	0
			372907	
1000	3	AN737TW-114 B AN737TW114 PO:0003502	1000	0
			375139	
1000	4	62010H 62010 PO:000J287	1000	0
			377428	
5000	5	NAS1922-0200-1 NAS1922-0200-1 PO:000M173	5000	0
			378016	

CONTINUED NEXT PAGE ...

CONTAINER DESCRIPTIONS	WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF 66 CARTONS	847 LBS .00	512	HOSE CLAMPS/CLASS 85

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER  
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD  
SALTSBURG, PA 15681-9594

10/05/15 13:53:52

Driver Signature: \_\_\_\_\_

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14

  
QUALITY ASSURANCE REPRESENTATIVE



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA: 90084-8843

REFER TO INVOICE NO.  

OUR ORDER NO. <b>305129 SO</b>	YOUR ORDER NO. <b>0034X95</b>	TERMS <b>Net 60 Days</b>	DATE <b>11/22/2016</b>	INVOICE NO. <b>351627 RI</b>
WAYBILL NO. <b>8X8X8</b>		SHIP VIA <b>FED EX GRN</b>		F.O.B. <b>SHIP POINT</b>
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172			<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-3D ELBOW 90 FLAR MS20822-3D  FULL CERTS REV F  Freight  Weight (lbs)	02	425888	110 Partial   1   2		

**CERTIFICATE OF COMPLIANCE:** SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT.

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY

*Ken Tarrant*

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection. If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





# CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Nov/22/2016

Customer	KLX, INC.			PO No.	0034X95
DMC Part No.	MS20822-3D	Lot No.	425888	Quantity	110.00
Customer Part No. / Rev	MS20822-3D_F	Order No.	305129	Line No.	.001

## COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AN821-3DF	FORGING	1608220006	RMLC: 14D5100-010 HT: 10046779

### PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 100214)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Quality Assurance Representative

Assembly C of C

## AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jul 07, 2015  
PACKING SLIP NO: 704111  
JOB NUMBER: 181356

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172


Cust No: 2260700 Customer P.O. No: 0001448 Ship Date: 7/07/15 Ship Via: RFB F.O.B.: VOSS FL

Our Order NO: 181356 Order Date: 4/07/15 Sales Rep: R4 Terms: NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part / Description	UM
1000	1000	MS21920-26 REV-D MIL-DTL-8783D W/AMD 1 MS Voss Internal #: 0105068 ITEM #1 FEDEX GRND ACCT #0331-0149-0 FEDEX NATIONAL LTL (WATKINS) ACCT #018757  5 CTNS @ 24# EA 5 CTNS @ 200 PCS EA	EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schlechman, Quality Manager  
E-mail: mschlechman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.